

# Work Order ID 125022

\*125022\*

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Friday, October 03, 2014 11:20:21 AM

Item ID: D350-607-541 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Quick Release Heli-Utility Basket™ Long Version Heavy Duty Lid Squirrel Cheek & Spacepod Compatible  
 Start Date: 10/3/2014 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 10/3/2014 Req'd Qty: 1.00 \*1\* Customer:  
 Reference: REWORK

Approvals: Process Plan: NLF Date: 14-10-03 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Prep Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-3	D								
DSI9699	A								

150

0.00

\*150\*

QC

Quality Control

Memo

0.00

PULL FROM STOCK D350-607-541 X 1 B115624 CHG007

D4776-3 WAS MISSING FROM KIT D350-607-511

ADD D4776-3 X 1B 122-569

DAS  
06  
9-89

*14/10/14*

160

Identify as per dwg & Stock Location: BSKT002 0.00

\*160\*

Packaging

Packaging

Memo

0.00

OCT 07 2014

DAS  
06  
9-89

<b>DART</b>		1270 AGERSHED ST #AWKESSBURG ON CANADA K6A 1G7 TEL: 613-692-3200 www.darterospace.com	
PATENT	N/A	CHG	CHG007
P/N	D350-607-541	STC	SH94-14
DESC	Heli-Utility-Basket, LH/RH	STC	SR00213NY
LOT	B115624	STC	
MODEL	AS350/355	STC	
TC APPROVAL # 09-89		MADE IN CANADA	
		02729-4	

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Friday, October 03, 2014 11:20:21 AM

**Item ID:** D350-607-541**Accept****\*N900040100\*****Setup Start****\*NS1\*****Revision ID:****Stop****\*NS2\*****Item Name:** Quick Release Heli-Utility Basket™ Long Version Heavy Duty Lid Squirrel Cheek & Spacepod Compatible**Start Date:** 10/3/2014 **Start Qty:** 1.00**\*1\*****Cust Item ID:****Required Date:** 10/3/2014 **Req'd Qty:** 1.00**\*1\*****Customer:****Reference:** REWORK**Approvals:** **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_**QC:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **SPC (Y/N):** \_\_\_\_\_ **Date:** \_\_\_\_\_**Run Start****\*NR1\*****Stop****\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	QC21- Final Inspection - Work Order Release	0.00	CH6007						
<b>*170*</b>									
QC	Memo	0.00							
Quality Control									

14/10/10

MF  
14-10-9

# Picklist Print

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Work Order ID: 125022

**\*125022\***

Parent Item: D350-607-541

**\*D350-607-541\***

Parent Item Name: Quick Release Heli-Utility Basket™ Long Version Heavy Duty Lid Squirrel Cheek & Spacepod Compatible

Start Date: 10/3/2014

Required Date: 10/3/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VERF BY:EC IPP Rev:B  
11.02.09 add to install label DD verf by:EC IPP REV:C 12.03.06  
AS PER ECN12-535 DD VERF:EC IPP REV:D 12.07.24 AS PER  
ECN 12-610 DD VERF:EC IPP REV:E 13.08.21 CHG005 / ECN 13-  
624 DD VERF:JLM IPP REV:F 14.06.09 AS PER ECN14-572 DD  
VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-541		Manufactured	No				Each	2.0000		1			DAS 06 9-89

**\*D350-607-541\***

Quick Release Heli-Utility Basket™ Long Version Heavy Duty Lid Squirrel Cheek & Spacepod Compatible

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115624

Location	Loc Qty	Loc Code
BSKT002	1	
120625	1	
PKG	1	
115628	1	

D4776-3

Manufactured No

Each 43.0000

\*\*

6

**\*D4776-3\***

Skidtube Clevis

DAS  
06  
9-89

Location	Loc Qty	Loc Code
ST120	1	
122569	1	
ST134	42	
115961	22	
116908	20	

ShP

ShB



## Non-Conformance Report

<b>Reviewed</b>
<b>DQA:</b>
<b>Date:</b>

Printed on:

Friday, October 03, 2014

<b>Raised Date</b> 10/2/2014	<b>Status</b> Open	<b>Owner</b> Willems, Sian	<b>Number</b> NCR14-4253
<b>Target Date</b>	<b>Standard</b>	<b>Severity</b> MAJOR	
<b>Process</b> Customer Complaint		<b>Audit</b>	
<b>Raised By Person</b> Savannah Helicopters	<b>Raised Against (Department or Supplier)</b> Manufacturing/Receiving/Stores/Packaging		<b>Fault Category</b> General\Part Lost/ Missing
<b>Details</b> Customer claims he is missing Qty1 D4776-3 clevis; from His D350-607-545 basket kit. four kits were made on the same batch, we checked stock - they were all missing Qty1 D4776-3. Will send customer a no charge and we will add missing clevis to all stock kits. Contact - Chris-Mari Bouchaud @ Savannah Helicopter Affected D350-607-511 - B115590 (4 made) Affected Baskets - Customers (B112624) , Stock (B115624, B115622, B121823)			
<b>Keywords</b> Casexxx		<b>Product</b> D350-607-511	
<b>Document</b>		<b>Root Cause</b>	
<b>Closed By</b>	<b>Closed Date</b>	<b>Resolution</b> No-Charge replace	

<b>Target Date</b>	<b>Owner</b>	<b>Closed Date</b>	<b>Closed By</b>
<b>Details</b>			

Number	Owner	Target Date	Completed Date
<b>Details</b>			
1	Renwick, Jennifer	10/3/2014	
Obtain Approval for no charge			
2	Renwick, Jennifer	10/3/2014	
Send Customer no charge			
3	Downing, Eric M	10/3/2014	10/3/2014
Check stock - Affected B115590 (please see attached lot activity)		all parts affected	

4	Lacelle, Linda	10/3/2014	
pull all effected kits from stock and rework. record batch # of the rework work order			

Target Date	Owner	Closed Date	Closed By
Details			

Number	Owner	Target Date	Completed Date
Details		Response	